

IRN : 2c445e79d0828d14510a41585d17e0aae4c6ca61c3e46-64c5182a7a0932a3b8e
 Ack No. : 172416463600318
 Ack Date : 19-Dec-24



Mehr Enterprises [2023-2024] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No.	e-Way Bill No.	Dated
	ME/2024-25/0943	731486251371	19-Dec-24
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 19-Dec-24	HR55X6520	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coco Jal 200ml (Paperboat) 1*48	220299	1,200.00 Pcs	40.00	Pcs	48,000.00
2	TOMATO KETCHUP 1*12	21032000	12.00 Pcs	145.00	Pcs	1,740.00
3	Sugar Free (Natura) 1*20	21069099	20.00 Pcs	136.00	Pcs	2,720.00
4	BRITANIA GOODAY 1*84	19053100	4 BOX	690.00	BOX	2,760.00
5	Green Tea (1*100-Nes) 1*25, Pure Tea	090210	20.00 Pcs	290.00	Pcs	5,800.00
						61,020.00
						7,082.00
						₹ 68,102.00

GATE IN
 NO.....652.....
 DATE.....19/12/24.....
 KRISUMI CORPORATION
 [Signature]

IGST

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand One Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220299	48,000.00	12%	5,760.00	5,760.00
21032000	1,740.00	12%	208.80	208.80
21069099	2,720.00	12%	326.40	326.40
19053100	2,760.00	18%	496.80	496.80
090210	5,800.00	5%	290.00	290.00
Total	61,020.00		7,082.00	7,082.00

Tax Amount (In words) : Indian Rupees Seven Thousand Eighty Two Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mehr Enterprises [2023-2024]

Authorised Signatory
 [Signature]

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ME/2024-25/0943
Date : 19-Dec-24

IRN : 2c445e79d0828d14510a41585d17e0eae4c6ca61c3e4664c5182a7a0932a3b8e
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1. e-Way Bill Details

e-Way Bill No. : 731486251371 Mode : 1 - Road Generated Date: 19-Dec-24 2:57 PM
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 20-Dec-24 11:59 PM
Supply Type : Outward-Supply Transaction.Type : Regular

2. Address Details

From
Mehr Enterprises [2023-2024]
GSTIN : 07AIYPA6962B1Z3
Delhi

To
Krisumli Corporation Pvt. Ltd.
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From
36, First Floor, Rama Road,, New Delhi-110015 delhi Delhi
110015

Ship To
Sector 36A, Near Toll Plaza, Gurugram Haryana Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
220299	Coco Jal 200ml (Paperboat) & Coco Jal	1,200 PCS	48,000.00	12
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,740.00	12
21069099	Sugar Free (Natura) & Sugar Free (Natura)	20 PCS	2,720.00	12
19053100	BRITANIA GOODAY & BRITANIA GOODAY	4 BOX	2,760.00	18
090210	Green Tea (1*100 Nos) & Green Tea (1*100 Nos)	20 PCS	5,800.00	5

Tot. Taxable Amt : 61,020.00 Other Amt : Total Inv Amt : 68,102.00
IGST Amt : 7,082.00

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : HR55X6520 From : delhi CEWB No. :